Approved For Release 2000/04/18: CIA-RDP81B00879R001300100023-7

DPD-3021-57

INVOICE TRANSMITTAL

STATINTL

To______Contract HF-8/4/

Date 5/4/59

The following invoices for services performed under the above contract are forwarded for payment.

STATINTL

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

INVOICE No. 86-24-929